

Receiving Report

Date: 13/3/6

Batch No: M/24831

Supplier: TH/OS/nd

Dart P/O: 19202

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 13/03/07 N/A ☐
 Work Order ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/3/6
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO19202 Receipt Dates from 3/6/2013 to 3/6/2013

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO19202	1		M7075T6B1.250X07. f 000		3/7/2013	3/6/2013	83.3333	\$46.00	0.0000	0	\$3,833.17
CAD	No		7075-T6 BAR 1.25" f X 7.000"		83.3333	DES/02		\$3,833.17	0.0000	0	
			124831								
Total Received Quantity:										83.3333	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$3,833.17	
Total Balance Due Quantity:										0.0000	

B I L L O F L A D I N G

No: PEC 810998

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 06Mar13 at 15:49 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-541457- 1 Your PO # -19202
 ALUMINUM PLATE 7075-T651
 1.250" THICK X 7.0000" X 50.0000"

Heat Number 700781 Tag No 156795

Quantity PCS 48.61 SFT 20 MTR 952

TOTAL: Tags 1 PCS 20 LBS 952

ADD ON TO 541453 SUR-CHARGE ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID GW. 977 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* ** 9:00 AM TO 4:00 PM **
 **** TEL. 800-926-2600 ****

 * WE STOCK STAINLESS STEEL *
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

 ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

No: PEC 810998

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 06Mar13 at 15:49 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

=====

ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
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CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

1464975 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item
2012-12-12 7583279 00000 1000436522-3 DP-36522-3
P.O. No./Govt Contract No. Customer Alcoa Item
5400161138 C&B G041094467R09

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

1: 1 cert with shipment. Cert on
Alcoadirect.

COPPER & BRASS SALES INC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD 48086 MI

COPPER & BRASS SALES INC
1015 SAINT JEROME ST.
MISHAWAKA 46544 IN

From: ThyssenKrupp Materials NA
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402340366
Cstar Cstar PEC# 246322
Wgt.: 952.000 LB Date 03/01/2013

John R. Gumbert

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

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Rob Woodall

Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

Page 1 of 2

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Ship To: COPPER & BRASS SALES INC
1015 SAINT JEROME ST.
MISHAWAKA 46544 IN

Item Description
1.28 IN TK (+.094 -0.00) X 60.5 IN W (+.375 -
0.000) X 144.5 IN LN (+.5 -0.0) CAT X 090900-2 (N) A/T 7075-
T651 RECTANGULAR MILL FINISH, SAWED
ALFLR00995. EXC TK TL AMS-QQ-A-250/12 IS 2007 EXC_MRK,
TK TL AMS4045 REV K EXC_MRK, TK TL ASTM B209
REV 10 ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-
30 & COR 0210230 REV 09 CUST REQ 12-12-
12 *** W/E 12-12-15 ***

13/03/07

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	472360	694011	3541	3	PC	47379	47394
2	473756	700781	4706	4	PC	47051	
3	473759	700781	4704	4	PC	47051	
			12951	11			

Notes for COR: 0210230.9
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCF
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

COR: 0210230.9 -Specification Limits

Temp Dir	UTS	TYS	ELAD
T651	KSI	KSI	PCT
Max			
Min	77.0	67.0	6

From: ThyssenKrupp Materials NA
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402340366
Cstar Cstar PEC# 246322
Wgt.: 952.000 LB Date 03/01/2013

John R. Smith

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Alcoa Inc.

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Rob Woodall
Rob Woodall
Director of Manufacturing Davenport Works
Terrence Thom
Terrence Thom
Quality Assurance Manager

Page 2 of 2

CQR: 0210230.9 -Specification Limits (cont.)

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other
Alloy 7075	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20
Lot: 694011	Min	1.2	2.1	0.18	5.1	0.15	REMAIN		
- Mechanical, Physical, Metallurgy, Quantometer Results									
Temp Dir	No->	UTS	TYS	ELAD					
T651 Long Transv.	Test	KSI	KSI	PCT					
	4	84.6	75.8	11.5					
		84.2	75.4	11.8					
		84.4	75.5	11.3					
		82.7	73.3	10.6					

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9060072	Actuals	0.07	0.27	1.7	0.02	2.5	0.19	5.7	0.02
Lot: 700781	- Mechanical, Physical, Metallurgy, Quantometer Results								
Temp Dir	No->	UTS	TYS	ELAD					
T651 Long Transv.	Test	KSI	KSI	PCT					
	3	85.1	76.9	10.9					
		84.6	76.2	11					
		84.8	76.7	11.3					
Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9061011	Actuals	0.08	0.26	1.7	0.02	2.5	0.18	5.7	0.02

This material was melted in the United States or a Qualifying Country [REF DEARS 225.872.1(a)]; it was manufactured in the United States

From: ThyssenKrupp Materials NA
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402340366
Cstar Cstar PEC# 246322
Wgt.: 952.000 LB Date 03/01/2013

John A. Gumbert



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19202

Purchase Order Date 2/27/13

PO Print Date 2/27/13

Page Number 1 of 1

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T6B1.250X07.000	7075-T6 BAR 1.2 X 7.000"	3/07/13 Yes	83.33	Yours ppd	\$46.9560	\$3,913.00
		Special Instr: MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE PLEASE CUT TO SIZE: 1250" X 7" X 50" X 20 PCS GRAIN DIRECTION ALONG THE 50"					
2	5052H32 SHEET 100"	3/07/13	Yes	64.00	Yours ppd	\$4.5938	\$294.00

Deliver To: JEAN-FRANCOIS

PO Total:

\$4,207.00



Change Nbr: 1

Change Date: 2/27/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO